

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd October 2010 to 22nd November 2010 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 1440

Dated: 04-12-2010.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 364946272 dt. 24.11.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.22,959/- (Rupees Twenty two thousand nine hundred and fifty nine only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd October, 2010 to 22nd November 2010 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 1440 , Dated: 04-12-2010
For the period from 23rd October, 2010 to 22nd November' 2010.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	1122.51	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	1492.36	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	567.74	1375	--
4.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	319.46	1375	--
5.	9849904771	K.Nagendra Babu, Dy. Secy.	147.03	1375	--
6.	9849904766	R.Laxmaiah, Joint Secy.	1738.33	1375	363.33
7.	9849904768	S.Devendar Reddy, Addl.Dir	1569.20	1375	194.20
8.	9849904775	A.Suresh, Joint Dir.	340.37	1375	--
9.	9866134783	V.Ch. Naidu, G.P.H.C.	452.98	1375	--
10.	9849904764	Vacant, A.S.	109.20	625	--
11.	9849904765	P.Sambasiva Rao, A.S.	525.45	625	--
12.	9849904769	M.Subhan Khan, A.S.	454.11	625	--
13.	9849904773	R.Mohanjayaram Naik, A.S.	484.98	625	--
14.	9849904783	P.Venkat Reddy, A.S.	165.23	625	--
15.	9000904618	K.S. Prasad, A.S.	397.36	625	--
16.	9000904619	N.Srinivasulu, A.S.	281.82	625	--
17.	9000904621	M.Pratap Reddy, A.S.	433.95	625	--
18.	9849904780	P.S. to Prl. Secretary	327.22	625	--
19.	9000904630	P.S. to Secretary	696.15	625	71.15
20.	9000904615	N.Jhancy,PS.to Jt.Secy.(LJ)	142.29	625	--
21.	9849904763	Satyanarayana, S.O. (B)	471.99	625	--
22.	9849904770	Erimiya Raju, S.O.	928.34	625	303.34
23.	9849904772	Smt K.V.Lalitha, S.O.	760.07	625	135.07
24.	9849904776	Smt Ch. Sarada, S.O (R)	550.82	625	--
25.	9849904777	P.A. to Joint Secretary (LJ)	109.20	625	--
26.	9000904616	P.Kiran Kumar, S.O.	737.71	625	112.71
27.	9000904617	K.Rammohan Rao, S.O.	149.30	625	--
28.	9000904620	Rajagopal, S.O.	459.23	625	--
29.	9000904622	P.Viswanath Reddy,S.O	664.45	625	39.45
30.	9000904623	U.Murali Krishna, S.O.	284.20	625	--
31.	9000904624	K.Degamber,PA to Spl. Secy	617.92	625	--
32.	9000904625	T.Srinivasulu, S.O.	821.82	625	196.82
33.	9000904626	G.Devender Reddy, S.O.	224.38	625	--
34.	9000904627	P.Sai Kumar, S.O.	423.67	625	--
35.	9000904628	U.Ramesh Reddy, S.O.	335.08	625	--
36.	9000904629	Prasad Babu, S.O.	311.07	625	--
37.	9000904631	Abdul Razakh, R.O. (UBS)	678.54	625	53.54
38.	9000904632	V.V.Krishna Reddy, S.O.	523.53	625	--
39.	9000904633	P.V.Raghuram, S.O.	344.36	625	--
40.	9000904634	J.Nagamani Bai, S.O.	535.48	625	--
41.	9000904635	V.Krishna Murthy, S.O.	657.24	625	32.24
42.	9000904636	B.Yadagiri, S.O.	731.71	625	106.71
43.	9000904637	A.Ramakrishna Rao, S.O.	673.76	625	48.76
44.	9000904638	B.V.Varaprasad, S.O.	394.42	625	--
45.	9000904639	M.Nooka Raj, S.O.	459.99	625	--
	TOTAL				1,657.35

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER